


**Work Order ID 79313****\*79313\***

Page 1

Tuesday, January 24, 2012 3:03:54 PM

Item ID: D4002-043      Accept      \*N900040100\*      Setup Start \*NS1\*  
Revision ID:      Stop \*NS2\*  
Item Name: Aux Tank Drain Hose Assembly, Aft  
Start Date: 1/24/2012      Start Qty: 4.00      \*4\*      Cust Item ID:  
Required Date: 1/24/2012      Req'd Qty: 4.00      \*4\*      Customer:  
Reference:

Approvals:      Process Plan:       Date: 12-01-24      Tooling:      Date:      Run Start \*NR1\*  
QC:      Date:      SPC (Y/N):      Date:      Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4002	D								

100

0.00

**\*100\***

Purchasing

Purchasing

**Memo**

Issue P/O: 15980  
Purchase part as per Dwg D4002  
Part #: 156001-3S-0154  
Possible Supplier: Aviall / API  
Material release note required

0.00

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

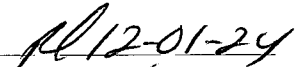
**\*110\***

Packaging

Packaging

**Memo**

0.00

  
(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 79313**

Tuesday, January 24, 2012 3:03:54 PM

**\*79313\***

Page 2

Item ID: D4002-043 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Aux Tank Drain Hose Assembly, Aft  
Start Date: 1/24/2012 Start Qty: 4.00 **\*4\*** Cust Item ID:  
Required Date: 1/24/2012 Req'd Qty: 4.00 **\*4\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00 0.00		517/01/27		(74)			
121 <b>*121*</b> Small Fab Small Fab	Memo 1-Assemble fitting, o-ring and valve as per dwg D4002 2- Install label as per dwg	0.00 0.00							12/01/30 (48)
122 <b>*122*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00		812/01/30		(74)			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 79313

**\*79313\***

Page 3

Tuesday, January 24, 2012 3:03:54 PM

Item ID: D4002-043 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Aux Tank Drain Hose Assembly, Aft  
 Start Date: 1/24/2012 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 1/24/2012 Req'd Qty: 4.00 **\*4\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

SP 12-01-31

M.C.J. 12/01/31

PL 12-01-31  
(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, January 24, 2012 3:04:18 PM

Page 1  
2

Work Order ID: 79313

**\*79313\***

Parent Item: D4002-043

**\*D4002-043\***

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 1/24/2012

Required Date: 1/24/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD IPP rev B  
10.11.03 added MS29528-04 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-3S-0154		Purchased	No			110	Each	0.0000	1	4			
<b>*156001-3S-0154*</b>									<b>**</b>				
Hose Assembly													
MS29528-4		Purchased	No			121	Each	10.0000	1	4			
<b>*MS29528-4*</b>									<b>**</b>				
FUEL DRAIN VALVE													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		10							
				118980		1							
				119233		9							
MS29512-04		Purchased	No			121	Each	11.0000	1	4			
<b>*MS29512-04*</b>									<b>**</b>				
O-RING													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST294		11							
				118853		11							
AN894D4-3		Purchased	No			121	Each	8.0000	1	4			
<b>*AN894D4-3*</b>									<b>**</b>				
Fitting													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST328		8							
				118891		2							
				118926		6							
D2729-1		Manufactured	No			121	Each	0.0000	1	4			
<b>*D2729-1*</b>									<b>**</b>				
Dart Logo label													

*Handwritten notes and signatures:*  
 156001-3S-0154: *156001-3S-0154*  
 MS29528-4: *MS29528-4*  
 MS29512-04: *MS29512-04*  
 AN894D4-3: *AN894D4-3*  
 D2729-1: *D2729-1*  
 Multiple dates: *1/24/2012*  
 Multiple initials/signatures.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



# Picklist Print

Page 2

Tuesday, January 24, 2012 3:04:18 PM

Work Order ID: 79313

\*79313\*

Parent Item: D4002-043

\*D4002-043\*

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 1/24/2012

Required Date: 1/24/2012

Start Qty: 4.00

Required Qty: 4.00

D2182-045

Manufactured No

121

Each

0.0000

1

4

\*D2182-045\*

Heat Shrink 4.5" Long

B21864 (4K)

\*\*

12/01/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

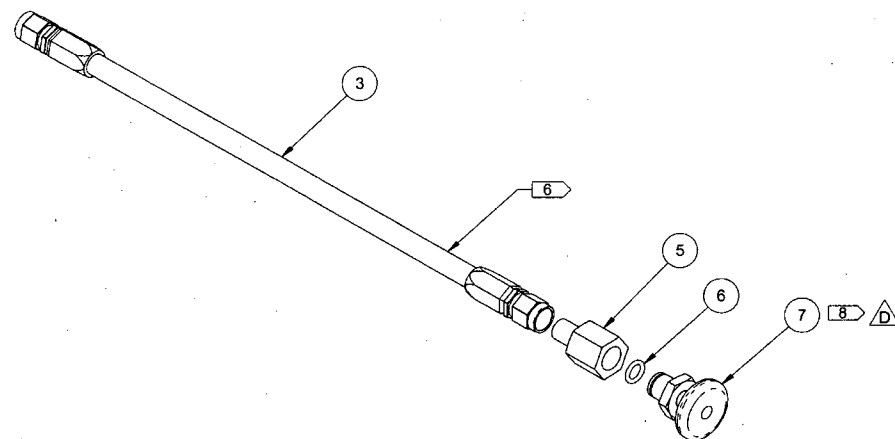
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

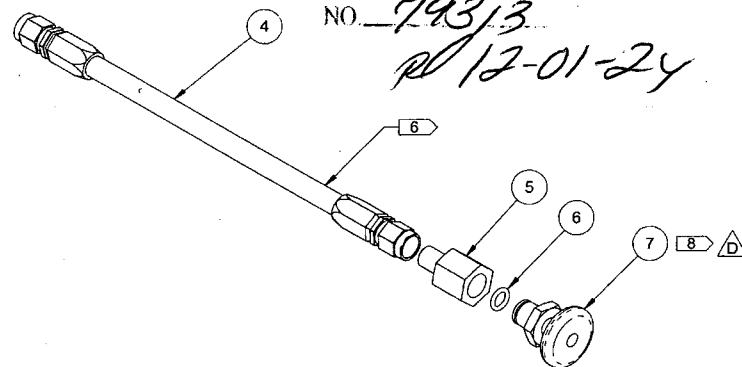
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4			D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4)	



**D4002-041 DRAIN HOSE - FRONT**



**D4002-043 DRAIN HOSE - REAR**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 793/3  
PL 12-01-24

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: D4002-041 - 0.21 lbs  
D4002-043 - 0.20 lbs
- 8) DRAIN VALVE MAY NOT APPEAR EXACTLY AS PICTURED

**RELEASED**  
R 2011-11-16  
JMD

D	ADDED NOTE 8	DC	11.10.06
C	ADDED 8.00" TO D4002-1/3 HOSES; AFFECTED WEIGHT	MB	11.09.14
B	CHANGE LENGTH MEASUREMENT FOR -3, ZN C2-2	HS	10.11.03
A	NEW ISSUE	HS	10.03.01
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>BC</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>BC</i>		
CHECKED	<i>BC</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>BC</i>	D4002	SHEET 1 OF 2
APPROVED	<i>BC</i>	TITLE	SCALE
DE APPR.	<i>BC</i>	HOSE ASSEMBLY	NTS
DATE	11.10.06	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

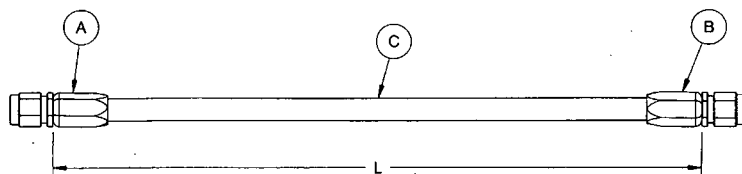
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

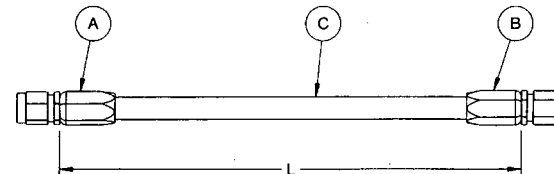
**NOTE:** Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

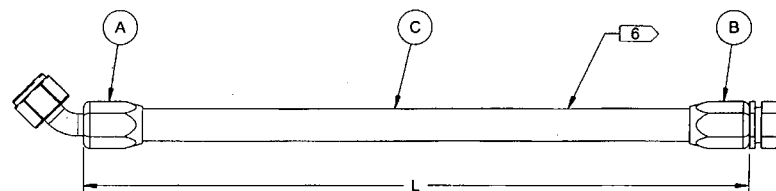
## SPECIFICATION CONTROL DRAWING



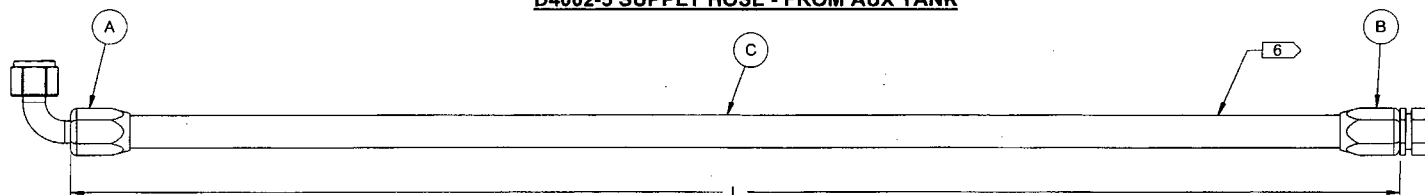
**D4002-1 HOSE ASSEMBLY**



**D4002-3 HOSE ASSEMBLY**



**D4002-5 SUPPLY HOSE - FROM AUX TANK**



**D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK**

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0185	AVIALL/API	17.90	676-3S	676-3S	156-3	0.16 lbs
D4002-3	156001-3S-0154	AVIALL/API	14.76	676-3S	676-3S	156-3	0.15 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

### NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: SEE TABLE

**RELEASED**  
2011-11-16

DESIGN	JS	<b>DART AEROSPACE LTD</b>	
DRAWN	BC	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JS	DRAWING NO.	REV. D
MFG. APPR.	JS	<b>D4002</b>	SHEET 2 OF 2
APPROVED	JS	TITLE	SCALE
DE APPR.	JS	<b>HOSE ASSEMBLY</b>	NTS
DATE	11.10.06	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPILED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15980**

Purchase Order Date 1/24/2012

PO Print Date 1/24/2012

Page Number 1 of 1

**Order From :**

VU-AVI003

AVIALL  
PO BOX 842275  
DALLAS, TX 75284-2267  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Vendor Fax**

905-676-9046

**Vendor Account Nbr**

**Buyer**

Brigitte Golden

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-3S-0185	Hose Assembly	1/30/2012 Yes	4.00 Each	FedEx PI collect	\$109.5796	\$438.32
		<b>Special Inst:</b>	As per DWG: D4002 Rev: D B79289				
2	156001-3S-0154	Hose Assembly	1/30/2012 Yes	4.00 Each	FedEx PI collect	\$105.6267	\$422.51
		<b>Special Inst:</b>	Same as above B79313				

**PO Total:** \$860.83

Change Nbr: 1

Change Date: 1/24/2012

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# PACKING LIST



SHIP

72287

PAGE: 1  
DATE: 01/25/12  
TIME: 11:28  
EMP#: 22611  
ORD TYP: RG 241  
CURRENCY: USD

CUSTOMER P.O.: 15980

ORDER NUMBER: 0011875510- 72287

ORDER DATE: 01/24/12

SHIP VIA: FED PLAM - COLLECT

B 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S  
H DART AEROSPACE LTD  
I  
P 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 41270  
H AVIALL DALLAS HOSE SHOP  
I  
P AVIALL  
HOSE SHOP  
F 2755 REGENT BLVD  
R DFW AIRPORT TX 75261-9048  
O  
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER, SHIP TO THE  
ATTN OF CHANTAL 613-632-9577

1	1S	156001-3S0185 HOSE: MED PRESSURE, RUBBER REIN ST, REF: Schedule B: 4009.22.0050 Country of Origin: U.S.A.  LOT 51238984 EA	4	4		0 EA	109.57	109.5700	438.28
2	1S	156001-3S0154 HOSE: MED PRESSURE, RUBBER REIN ST, REF: Schedule B: 4009.22.0050 Country of Origin: U.S.A.  LOT 51238983 EA	4	4		0 EA	105.62	105.6200	422.48

\*\*\* The recipient of these goods agrees to comply with all export regulations  
\*\*\* governing the transfer, sale, lease, or use of these goods. Diversion  
\*\*\* contrary to U.S. Law is prohibited.

\*\*\*  
\*\*\*  
\*\*\*

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-58 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance &amp; Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY





# PACKING LIST



SHIP

72287

PAGE: 2  
DATE: 01/25/12  
TIME: 11:28  
EMP#: 22611  
ORD TYP: RG 241  
CURRENCY: USD

CUSTOMER P.O.: 15980

ORDER NUMBER: 0011875510- 72287  
ORDER DATE: 01/24/12

SHIP VIA: FED PLAM - COLLECT

B 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S  
H DART AEROSPACE LTD  
I  
P 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 41270  
H AVIALL DALLAS HOSE SHOP  
I  
P AVIALL  
HOSE SHOP  
F 2755 REGENT BLVD  
R DFW AIRPORT TX 75261-9048  
O  
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL 860.76  
AOC TOTAL 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TAXES 0.00  
TOTAL 860.76  
Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV20 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

## TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 11875510

1. 156001-3S0185 4EA.

2. 156001-3S0154 4EA.

8/12/12

Signed:

Date:

1-25-12

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001